

From: ChicMic Technologies LLP
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Bill to: Tim Hargis
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INVOICE

INVOICE # T599991167
DATE Jul 9, 2023
DUE DATE Jul 10, 2023
TOTAL AMOUNT \$23.33
TOTAL DUE \$23.33

DESCRIPTION / MEMO	AMOUNT
(34040463) Jagpreet Singh - 1:10 hrs @ \$20.00/hr - 07/03/2023 - 07/09/2023	23.33
TOTAL AMOUNT:	\$23.33

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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